	r ID 95507 ry 10, 2013 10:24:12 AM		*95507*					SP	W	Page 1	
Revision ID: Item Name:	D3208-11 Filler 1/10/2013	*12 *13		*N900 Cust Item I Customer:		100)* S	etup Star Stop	I VI	S1* S2*	
Reference:											
	Process Plan: QC:		Tooling: SPC (Y/N):		ate:ate:	· • · ·	R	tun Star Stoj	, "I V I	R1* R2*	
Sequence ID/ Work Center ID	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp	
Draw Nbr	Revision Nbr		•	····			· · · · · · · · · · · · · · · · · · ·				
D3208	С										
100 *100* Waterjet	FLOW WATER JET Memo		0.00				12	ව		JM13-1-1	
FLOW CNC Waterjet	1-Cut as per		0.00				•				

0.00

0.00

110

110

Quality Control

QC2- Inspect parts off machine FAI/FAIB

Memo

95507

Page 2

Thursday, January 10, 2013 10:24:12 AM Item ID: D3208-11 Accept *N900040100* Setup Start **Revision ID:** Item Name: Filler **Start Date:** 1/10/2013 **Start Qty: 12.00 Cust Item ID: Required Date: 1/11/2013** Req'd Qty: 12.00 **Customer:** Reference: Run Start Process Plan: Date: Approvals: Tooling: Date: Stop QC: Date: SPC (Y/N): Date: Sequence ID/ **Operation** Set Up/ Tool ID Tool # Plan Accept Reject Reject Insp. Work Center ID **Description Run Hours** Qty Code Oty Number Stamp 120 QC8- Inspect parts - second check 0.00 *120* QC Memo Quality Control 130 Chemical Conversion Coat per QSI005 4.1 0.00 *130* 12 7/ 13-1-11 HandFinish 0.00 Memo Hand Finishing 140 QC7-Inspect Chemical Conversion Coat *140* QC Memo Quality Control

Work Order ID 95507 Thursday, January 10, 2013 10:24:12 AM				*955	507*					Pa	ige 3
Item ID: Revision ID: Item Name: Start Date: Required Date:	D3208-11 Filler 1/10/2013 1/11/2013	Start Qty: 12.00	*12* *12*	Accept	*N9000401 Cust Item ID: Customer:		100	100* Setup		*NS1* *NS2*	*
Approvals:	Process Pla	an:	Date:			ite:		Rur	Start Stop	*NR1 *NR2	*
Sequence ID/ Work Center II 150 *150* Packaging Packaging	D	Operation Description Identify as per dwg & Stoc	k Location: St JU3	Set Up/ Run Hours 0.00	Tool ID	Tool#	Plan Code	-	_ •	Reject Insp. Number Stam	

0.00

0.00

QC21- Final Inspection - Work Order Release

Memo

160

160

Quality Control

13/1/14 AD MF 131-11

Picklist Print

Thursday, January 10, 2013 10:24:11 AM

Work Order ID:

95507

Parent Item:

D3208-11

Parent Item Name:

Filler

Start Date: 1/10/2013

Required Date: 1/11/2013

Page 1

Start Qty: 12.00

Required Qty: 12.00

Comments:

IPP: A04.06.09New issueKJ/RF

IPP B 08.11.17 Waterjet

EC verified: DD

IPP REV C:PER REV B 12-03-23

216

JLM VERIFIED BY:EC

IPP REV:D 12.04.20 as per dwg rev.C DD verf:EC

124003

	JEM VEKITIED D	77.55	I I ILL V.L	12.04.20 as	per awg rev.c	DD VCII.EC	,						
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M6061T6S.063 6061-T6 .063 Sheet		Purchased	No			100	sf	342.5625	0.1646	2.0791579 2.1_		*** ** * * * * * * * * * * * * * * * *	Jm 13-1-10
				Location		Loc Qty	<u>Lo</u>	c Code					
				MAT021		342.5625							
				123	135	126.5625			193	135			

DART AEROSPACE LTD	Work Order:	96507
Description: Filler	Part Number:	D3208-11
Inspection Dwg: D3208 Rev: C		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
0.13	+/-0.030		_			
		0.135			V	
0.13	+/-0.030	0.125				
R0.25	+/-0.030	o. <i>3€</i> .,	_		RG	
2.30 2.76		2-702"	-			
1.500	+/-0.010	1.503"	_		V	
R0.06	+/-0.030	0.06			RG	
Ø0.098	+0.005/-0.000	0.100"	-		V	
			-04°			

		<u> </u>		
Measured by: Tm	Audited by:	15	Preliminary Approval:	
Date: 13 - 1- 10	Date:	13-1-10	Date:	

Rev	Date	Change	Revised by	Approved
Α	05.02.17	New Issue	KJ/JLM 1	1
В	12.07.31	Dimensions updated per Dwg Rev C	KJ PS	Chrol
			· '()	

